



REQUEST FOR QUOTE

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04/27/2016

SOLICITATION NO: 601320000014023

OPENING DATE 03:00 PM May 10, 2016

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID: 9999999999 - 999	BUYER: Garza, Maria PHONE: 956/702-6150
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days

Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED PRO - SOUTH FIELD AREA RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM SHIP THIS ITEM TO THE FOLLOWING LOCATION PORT ARANSAS FERRY OPERATION 619 W COTTER STREET CC SHIP CHANNEL, PTA/ARAN PORT ARANSAS TX 78373 United States ITEM # VS131-WHT VIVITAR VIVICAM S131 DIGITAL CAMERA (WHITE) 16.1MP IMAGE SENSOR, 5.1MM F/2.8 LENS, 2.7" TOUCHSCREEN, 4XDIGITAL ZOOM "OR TXDOT APPROVED EQUAL" The following comments apply to the entire Solicitation ** TEXAS DEPARTMENT OF TRANSPORTATION TERMS AND CONDITIONS REVISED MARCH 2016** VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL. FOB DESTINATION *PLEASE NOTE* RESPONDENTS ARE ADVISED, WHEN RESPONDING	10.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.**Failure to sign
will disqualify
response.**

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 T AC Rule 20.32.



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	<p>TO THIS SOLICITATION, TO INCLUDE ALL FREIGHT CHARGES IN THEIR UNIT PRICING.</p> <p>** IF BIDDING OTHER THAN SPECIFIED ITEM, PLEASE SUBMIT FULL DESCRIPTIVE LITERATURE WITH THE BID. **</p> <p>IF THE NAME OF THE RESPONDING COMPANY IS NOT PRE-PRINTED ON THE HEADING OF THIS SOLICITATION FORM, INSERT THE FULL NAME OF THE COMPANY, MAILING ADDRESS AND VENDOR'S TEXAS IDENTIFICATION NUMBER (TIN) ON THE FIRST PAGE IN THE BLANK BOX AT THE TOP OF THE OLICITATION FORM.</p> <p>THE TIN IS THE TAXPAYER IDENTIFICATION NUMBER ASSIGNED BY THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS.</p> <p>IF THE TIN IS NOT KNOWN, PROVIDE THE FOLLOWING: 1. FEDERAL EMPLOYER'S IDENTIFICATION NUMBER. _____ _____ 2. SOLE OWNER'S SOCIAL SECURITY NUMBER. _____ _____</p> <p>FOR CLARIFICATION OF THE SPECIFICATIONS OF THIS REQUISITION, BIDDERS MAY CONTACT PURCHASER: CRISTINA GARZA TELEPHONE: (956) 702-6150 EMAIL:CRISTINA.GARZA@TXDOT.GOV</p> <p>THE INDIVIDUAL LISTED ABOVE MAY BE TELEPHONED OR VISITED FOR CLARIFICATION OF THE SPECIFICATIONS ONLY. NO AUTHORITY IS INTENDED OR IMPLIED THAT SPECIFICATIONS MAY BE AMENDED OR ALTERNATES ACCEPTED PRIOR TO BID OPENING WITHOUT WRITTEN APPROVAL</p> <p>BIDS WILL ONLY BE ACCEPTED IN PERSON AT THE EVENT. FAXED, EMAILED, OR MAILED RESPONSES WILL NOT BE CONSIDERED.</p> <p>RESPONSES THAT ARE LATE, ILLEGIBLE, INCOMPLETE OR OTHERWISE NON RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD.</p> <p>BIDDER IS REQUESTED TO PROVIDE THE NAME AND PHONE NUMBER OF A POINT-OF-CONTACT FOR THE SUBMITTED RESPONSE. BE ADVISED</p>					



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Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>THAT THIS POINT-OF-CONTACT WILL NOT BE RECOGNIZED AS OR ACCEPTED IN LIEU OF THE "AUTHORIZED SIGNATURE" REQUIREMENT OF THIS REQUEST FOR QUOTE:</p> <p>NAME: _____.</p> <p>PHONE: _____.</p> <p>FAX NUMBER: _____.</p> <p>EMAIL: _____.</p> <p>VENDOR TO PROVIDE CURRENT COMPANY NAME: _____.</p> <p>VENDOR TO PROVIDE FEDERAL EIN: _____.</p> <p>IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO, AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE PO, VENDOR MUST COMPLETE THE FOLLOWING TO AUTHORIZE PAYMENT:</p> <p>EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR: _____.</p> <p>NAME OF INVOICING COMPANY: _____.</p> <p>EIN OF COMPANY AUTHORIZED TO RECEIVE PAYMENT: _____.</p> <p>NAME OF COMPANY TO BE PAID: _____.</p> <p>PREFERENCE AND VENDOR ID NUMBER CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34TAC 20.38.</p> <p>TIE-BID PREFERENCES:</p> <p>_ SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDER</p> <p>_ AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS</p> <p>_ AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDER</p> <p>_ USA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT</p> <p>_ PRODUCTS PRODUCED AT FACILITIES</p>					



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QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>LOCATED ON FORMERLY CONTAMINATED PROPERTY</p> <p>_ PRODUCTS AND SERVICES FROM ECONOMICALLY DEPRESSED OR BLIGHTED AREAS_ GOODS PRODUCED OR OFFERED BY A TEXAS BIDDER THAT IS OWNED BY A SERVICE-DISABLED VETERAN WHO IS A TEXAS RESIDENT SOURCE PREFERENCES</p> <p>_ PRODUCTS OF PERSONS WITH MENTAL OR PHYSICAL DISABILITIES</p> <p>_ VENDORS THAT MEET OR EXCEED AIR QUALITY STANDARDS. FOR CONTRACTS TO BE PERFORMED, IN WHOLE OR IN PART, IN A DESIGNATED NON-ATTAINMENT AREA OR AN AFFECTED COUNTY, AS THOSE TERMS ARE DEFINED BY HEALTH AND SAFETY CODE 386.001 TEXAS EMISSION REDUCTION PLAN</p> <p>_ MANUFACTURER THAT HAS A RECYCLE PROGRAM FOR COMPUTER EQUIPMENT</p> <p>_ CONTRACTOR PROVIDING FOODS OF HIGHER NUTRITIONAL VALUE</p> <p>SPECIFICATION PREFERENCES POINT LINES MADE OF RECYCLED MATERIALS, REMANUFACTURED, OR ENVIRONMENTALLY SENSITIVE MATERIALS INCLUDING RECYCLED STEEL</p> <p>_ ENERGY EFFICIENT PRODUCTS</p> <p>_ RUBBERIZED ASPHALT PAVING MATERIALS</p> <p>_ RECYCLED MOTOR OIL AND LUBRICANTS</p> <p>IF THE NAME OF YOUR COMPANY IS NOT PRINTED ON THE HEADING OF THIS SOLICITATION, YOU MUST WRITE THE FULL NAME OF COMPANY, FULL NAME OF SIGNER, MAILING ADDRESS AND RESPONDENT'S EMPLOYER IDENTIFICATION NUMBER (EIN) ON THE FACE OF THE SOLICITATION.</p> <p>IN AN EFFORT TO MINIMIZE IDENTITY THEFT, EVERY COMPANY MUST HAVE AN EMPLOYER IDENTIFICATION NUMBER (EIN), ALSO KNOWN AS A FEDERAL TAX IDENTIFICATION NUMBER, PRIOR TO AWARD OF A PURCHASE ORDER. FOR INFORMATION ON OBTAINING YOUR EIN YOU MAY CALL 800-829-4933 OR VISIT THE FOLLOWING WEBSITE: HTTP://WWW.IRS.GOV/BUSINESSES/SMALL/ (NOTE: THIS LINK WILL NOT WORK IF CAPITALIZATION IS USED. TYPE IN NAVIGATION BAR USING LOWER CASE LETTERS.</p> <p>EARLY PAYMENT PROGRAM - TXDOT PROVIDES AN OPPORTUNITY FOR RESPONDENTS TO PARTICIPATE IN ITS EARLY PAYMENT PROGRAM TO ACCELERATE PAYMENTS IN EXCHANGE FOR A DISCOUNT. ADDITIONAL INFORMATION MAY BE</p>					



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	FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TSDOT.GOV/BUSINESS/VENDORS/EP P.HTML. RESPONDENTS OFFERING A CASH DISCOUNT TO TXDOT IN EXCHANGE FOR TXDOT' S AGREEMENT TO PAY EARLY (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE) MUST INSERT THE PERCENTAGE OF THE CASH DISCOUNT OFFERED IN THE BOX LABELED "CASH DISCOUNT" LOCATED IN THE UPPER RIGHT HAND CORNER OF THE PAGE.					